

Student Financial Assistance (SFA) - Financial Partners Channel
Current Environment Assessment (version 1.0)
- Changes Matrix -

Item #	Section	Page #	Comment	Author	Modernization Partner Response	Status
1	Table of Contents	I-1, I-2	Table of Contents - Have Contract Management in there twice.	AC	Deleted second "Contract Management" section out of Table of Contents.	Updated
2	Table of Contents	I-1, I-2	Take out "and Responsibilities" text from "Functions and Responsibilities"	Frank Ramos	Agreed. Changes made as specified by author.	Updated
3	Executive Summary	I-5	Under General Description, add "core" to Payment functions in first line. Add sentence at end of this system highlighting the GA/Lender Payment group's involvement in system maintenance function.	Frank Ramos	Agreed. Changes made as specified by author.	Updated
4	GA/Lender Payments	II-11	First Box ("Lenders"), last bullet point: Add the word "offset" between words "Sallie Mae" and "Fee."	Frank Ramos	Agreed. Changes made as specified by author.	Updated
5	All	II-2, II-4, II-22, II-28, II-35, III-2, III-4, III-17, III-20, III-24, III-29, IV-2, IV-4, IV-14, IV-17, V-2, V-3, V-4, V-11, V-16	Change Transition Slides (Table of Contents Slides): Change "Functions and Responsibilities" to "Functions"	Frank Ramos	Agreed. Changes made as specified by author.	Updated
6	All	all	Perform a Global Search to replace all references to "Functions and Responsibilities" to "Functions."	Frank Ramos	Agreed. Changes made as specified by author.	Updated
7	GA/Lender Payments	II-3	Change "Functions and Responsibilities" slides to read "Functions." Change all wording so that bullet pointed text refers to "process" instead of "group's responsibilities".	Frank Ramos	Agreed. Changes made as specified by author.	Updated
8	GA/Lender Payments	II-3	Functions: Add three additional bullet points regarding requirements initiation, system changes, monitoring financial management best practices.	Frank Ramos	Agreed. Changes made as specified by author.	Updated

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9	GA/Lender Payments	II-7	Change to double arrow: from "Run Edits" box to "Check for Errors" decision triangle.	Frank Ramos	Agreed. Changes made as specified by author.	Updated
10	GA/Lender Payments	II-8	Change to double arrow: from "Run Edits" box to "Check for Errors" decision triangle.	Frank Ramos	Agreed. Changes made as specified by author.	Updated
11	GA/Lender Payments	II-9	Change to double arrow: from "Run Edits" box to "Check for Errors" decision triangle.	Frank Ramos	Agreed. Changes made as specified by author.	Updated
12	GA/Lender Payments	II-20	Change "Sallie Mae fees" to "Sallie Mae Fee" (singular).	Frank Ramos	Agreed. Changes made as specified by author.	Updated
13	GA/Lender Payments	II-23	First indented sentence: Change "...system both manually and electronically" to "...system in both paper and electronic form."	Frank Ramos	Agreed. Changes made as specified by author.	Updated
14	GA/Lender Payments	II-34	Furthest process box to right: Change last 4 words to read "...processing date."	Frank Ramos	Agreed. Changes made as specified by author.	Updated
15	Oversight & Technical Assistance	III-3	Change "Functions and Responsibilities" slides to read "Functions." Change all wording so that bullet pointed text refers to "process" instead of "group's responsibilities". Also, change first sentence of second paragraph from "...Regional facilities are responsible for:" to "...regional Oversight and Technical Assistance processes:"	Frank Ramos	Agreed. Changes made as specified by author.	Updated

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16	Contract Management	IV-3	<p>Change Functions and Responsibilities slide:</p> <ul style="list-style-type: none"> * First sentence: Change group to "core"; <p>Change "are to:" to "consist of:"</p> <ul style="list-style-type: none"> * First set of bullet points: change first word in each bullet from infinitives to gerunds * Second paragraph, 1st sentence: Replace first 5 words with "Contract Management performs these functions working..." * Second paragraph, 2nd sentence: change entire sentence to read "However, the primary activities of the Contract Management process are to:" 	Frank Ramos	Agreed. Changes made as specified by author.	Updated